

ETA



Republic of the Philippines  
METRO KIDAPAWAN WATER DISTRICT  
Lanao, Kidapawan City

Tel nos. (064)577-1533, 577-1865, Fax no. (064) 572 555

E-mail Address: [metrokidapawan\\_wd@yahoo.com](mailto:metrokidapawan_wd@yahoo.com)

Website: [www.metrokidapawan.wd.gov.ph](http://www.metrokidapawan.wd.gov.ph)



ISO 9001:2015 Certified

**"Committed to Service, Development and Self-Reliance"**

NTP # 1-0522-011

12 MAY 2022

**ELIZABETH GERALDE**

Sales Manager

**JUMP ENGINEERING SERVICES**

Dama de Noche Street, Twinville Subd.,

Nangka, Marikina City

**NOTICE TO PROCEED**

Dear Ma'am :

We are pleased to inform you that the Contract for the PO # 1-0522-011 has been approved. In this regard, Notice is hereby given to you to commence with delivery of goods effective immediately.

Upon receipt of this Notice to Proceed, you are responsible for performing the delivery of goods under the terms and conditions of the contract and in accordance with the implementation schedule which will due within 30 days upon receipt.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below.

Very truly yours,

**STELLA M. GONZALES, MPS**

General Manager

Received by:

ELIZABETH GERALDE

(Signature above printed name)

5/12/22

Date and Time of Receipt



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**"Committed to Service, Development and Self-Reliance"**

**NOA # 1-0522-011**

May 5, 2022

**NOTICE OF AWARD**

**ELIZABETH GERALDE**

Sales Manager

**JUMP ENGINEERING SERVICES**

Dama de Noche Street, Twinville Subd.,

Nangka, Marikina City

Dear Ma'am:

Please be notified that your bid for PR # 0422-006 which is the delivery of Pipes and Fillings for PUROK 3 SITIO AMBAG DL INST., STO. NIÑO KC is hereby awarded to you as the Lowest Calculated and Responsive Bid (LCRB) for a Total Contract Price of Two Hundred One Thousand One Hundred Ninety Six and 05/100 Pesos Only (P 201,196.05) under BACT- RESOLUTION NO. 04-040 and AOB 04-040-22.

With this, you are required to sign the Purchase Order/Contract within Three (3) days upon the receipt hereof.

Failure to sign the P.O shall constitute sufficient ground for the cancellation of the award.

Very truly yours,

**STELLA M. GONZALES, MPS**

General Manager

Received by:

**ELIZABETH GERALDE**

(Signature above printed name)

5/2/22

Date and Time of Receipt



Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**  
 Lungsod Kidapawan City  
 Telephone: (084) 877-1555, 877-1000, Fax #: (084) 870-5555  
 E-mail Address: [metrokidapawan@water.gov.ph](mailto:metrokidapawan@water.gov.ph)  
 Website: [www.metrokidapawan.gov.ph](http://www.metrokidapawan.gov.ph)  
 Committed to Service, Development and Self-Reliance



**PURCHASE ORDER**

Supplier :	JUMP ENGINEERING SERVICES	P.O. No. :	1-0522-011
Address :	Dama de Noche Street, Twinville Subd., Nangka Mari	DATE :	May 05, 2022
E-mail Address :	jumpengserv@gmail.com	PR NO :	0422-006
Telephone No. :	0922-877-1235	MODE OF PAYMENT :	6 MONTHS
TIN :	271-702-074-000	MODE OF PROCUREMENT :	Small Value Procurement

**Gentlemen:**

Please furnish this office the following articles subject to the terms and conditions contained therein:

Place of delivery :	MANONGOL RESERVOIR COMPLEX, K.C.	Delivery Term:	FULL
Date of delivery :	30 DAYS	Payment Term:	6 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
1	LOT	PIPES & FITTINGS	1.00	201,196.05	201,196.05

**Purpose :** PUROK 3 SITIO AMBAG DL INST., STO. NIÑO KC

In case failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme : ELIZABETH B. GERALDE  
*Signature over printed name of Supplier*  
 3/12/22  
 Date

Approved By : STELLA M. GONZALES, MPS  
 General Manager

Funds Available: ROSAURO O. DAGA, MBA  
 Department Manager A

ALOBS No. :  
 AMOUNT : 201,196.05



Republic of the Philippines  
**METRO KIDAPAWAN WATER DISTRICT**  
 Landa Kidapawan City  
 Tel nos. (044) 877-1233 877-1235 Fax # (044) 870-2222  
 E-mail Address: [jumpenggserv@nwi.gov.ph](mailto:jumpenggserv@nwi.gov.ph)  
 Website: [www.nwi.gov.ph](http://www.nwi.gov.ph)  
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### PURCHASE ORDER

Supplier :	JUMP ENGINEERING SERVICES	P.O. No. : 1-0522-011
Address :	Dama de Noche Street, Twinville Subd., Nangka Mari	DATE : May 05, 2022
E-mail Address :	<a href="mailto:jumpenggserv@gmail.com">jumpenggserv@gmail.com</a>	PR NO : 0422-006
Telephone No. :	0922-877-1235	MODE OF PAYMENT : 6 MONTHS
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Date of delivery :	30 DAYS	Payment Term: 6 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
<b>LIST OF MATERIALS</b>					
<u>ITEMCODE</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>PRICE</u>	<u>AMOUNT</u>
08-111-015	VALVE, AIR RELEASE VALVE 50MM D-040 (COMBINATION AIR())	pc	1.00	12,515.25	12,515.25
08-343-021	CLAMP, CLAMP 50MM X 19MM SADDLE()	pc	2.00	274.30	548.60
08-343-029	CLAMP, CLAMP SADDLE 50MM X 25MM()	pc	1.00	274.30	274.30
08-374-012	COUPLING, COUPLING 50MM SLEEVE TYPE PVC()	pc	2.00	1,525.00	3,250.00
08-118-001	COUPLING, COUPLING 75MM FOR PVC(STC)	pc	1.00	1,961.70	1,961.70
08-403-019	ELBOW, ELBOW 50MM X 22.5DEG MJ/MJ()	PC.	2.00	2,392.00	4,784.00
08-403-020	ELBOW, ELBOW 50MM X 45DEG PVC MJ/MJ()	pc	3.00	2,392.00	7,176.00
08-442-009	ELBOW-GI, ELBOW-GI 50MM X 90DEG()	pc	2.00	210.30	420.60
08-604-006	PIPE, PIPE 150MM X 6M PVC S-8 W/ GASKET()	pos	1.00	7,003.50	7,003.50
08-604-043	PIPE, PIPE 50MM X 6.0 M S-8 UPVC(W/ RUBBER GASKET)	pc	111.00	1,180.00	131,979.00
08-604-023	PIPE, PIPE 75MM X 6M PVC(S-8 W/ RUBBER GASKET)	length	1.00	2,312.75	2,312.75
08-630-008	PLUG, PLUG 50MM GH()	pc	1.00	91.35	91.35
08-731-020	TEE, TEE 75MM X 50MM MJ/MJ()	pc	1.00	3,354.00	3,354.00
08-785-047	VALVE, VALVE GATE 50MM MJ/MJ (MS-NRS) PVC()	pc	2.00	5,993.00	11,986.00

**Purpose :** PUROK 3 SITIO AMBAG DL INST., STO. NIÑO KC

In case failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme :

*Elizabeth B. Gerlane*  
 ELIZABETH B. GERLANE  
 Signature over printed name of Supplier

5/12/22

Date

Approved By

*Stella M. Gonzales*  
 STELLA M. GONZALES, MPS

General Manager

Funds Available:

*Rosauro O. Daga*  
 ROSAURO O. DAGA, MBA  
 Department Manager A

ALOBS No. :

AMOUNT : 201,196.05



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**PURCHASE ORDER**

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 Address : Dama de Noche Street, Twinville Subd., Nangka Mari DATE : May 05, 2022  
 E-mail Address : jumpengserv@gmail.com PR NO : 0422-006  
 Telephone No. : 0922-877-1235 MODE OF PAYMENT : 6 MONTHS  
 TIN : 271-702-074-000 MODE OF PROCUREMENT : Small Value Procurement

**Gentlemen:**

Please furnish this office the following articles subject to the terms and conditions contained therein:

Place of delivery : MANONGOL RESERVOIR COMPLEX, K.C. Delivery Term: FULL  
 Date of delivery : 30 DAYS Payment Term: 6 MONTHS

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
08-785-034	VALVE, VALVE GATE 75MM PVC MJ/MJ()	pc	1.00	9,789.00	9,789.00
08-785-066	VALVE, VALVE PAD COVER 150MM()	pc	3.00	1,250.00	3,750.00
					<u>201,196.05</u>

Two Hundred One Thousand One Hundred Ninety Six and 05/100 Only Sub Total: 0.00  
 Running Total: 201,196.05

**Purpose :** PUROK 3 SITIO AMBAG DL INST., STO. NIÑO KC

In case failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme : ELIZABETH OB. CERAVE  
*Signature over printed name of Supplier*  
5/12/22  
 Date

Approved By STELLA M. GONZALES, MPS  
 General Manager

Funds Available: ROSAURO O. DAGA, MBA  
 Department Manager

ALOBS No. : \_\_\_\_\_  
 AMOUNT : 201,196.05